

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region - Spring 2006

Activity	1.0 +	1.9 A	2.0 -	2.9 +	3.0 B	3.9 C	4.0 -	4.9 D	5.0 -	5.9 F	5.9 -
Group - 1 Roadway Maintenance and Operations											
1A1 Pavement Patching and Repair		✓	⊙				✓⊙				
1A2 Crack Sealing					✓	⊙					
1A3 Shoulder Maintenance											
1A4 Sweeping and Cleaning		✓	⊙								
Group - 2 Drainage Maintenance and Slope Repair											
2A1 Maintain Ditches				✓⊙							
2A2 Maintain Culverts						⊙		✓			
2A3 Maintain Catch Basins and Inlets		✓	⊙								
2A4 Maintain Detention/Retention Basins						✓⊙					
2A5 Slope Repair		✓	⊙								
Group - 3 Roadside and Vegetation Management											
3A1 Litter Pickup								✓⊙			
3A2 Noxious Weed Control	✓			⊙							
3A3 Nuisance Vegetation Control		✓		⊙							
3A4 Control of Vegetation Obstructions		✓		⊙							
Group - 5 Snow and Ice Control Operations											
5B1 Snow and Ice Control Operations		✓				⊙					
Group - 6 Traffic Control Maintenance and Operations											
6A2 Raised/Depressed Pavement Marker Mainten				⊙		✓					
6A3 Pavement Marking Maintenance				✓			⊙				
6A6 Guidepost Maintenance					✓		⊙				
6A7 Guardrail Maintenance		✓⊙									

Key

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region Area 1 - Spring 2006

Activity	1.0 +	1.9 A	2.0 -	2.9 +	3.0 B	3.9 C	4.0 -	4.9 D	5.0 -	5.9 F	5.9 -
Group - 1 Roadway Maintenance and Operations											
1A1 Pavement Patching and Repair		✓	⊙								
1A2 Crack Sealing						✓	⊙				
1A3 Shoulder Maintenance					✓	⊙					
1A4 Sweeping and Cleaning			⊙	✓							
Group - 2 Drainage Maintenance and Slope Repair											
2A1 Maintain Ditches			✓	⊙							
2A2 Maintain Culverts						⊙		✓			
2A3 Maintain Catch Basins and Inlets				⊙				✓			
2A5 Slope Repair	✓		⊙								
Group - 3 Roadside and Vegetation Management											
3A1 Litter Pickup								⊙			✓
3A2 Noxious Weed Control	✓		⊙								
3A3 Nuisance Vegetation Control	✓			⊙							
3A4 Control of Vegetation Obstructions	✓			⊙							
Group - 5 Snow and Ice Control Operations											
5B1 Snow and Ice Control Operations	✓				⊙						
Group - 6 Traffic Control Maintenance and Operations											
6A2 Raised/Depressed Pavement Marker Mainten			⊙								✓
6A3 Pavement Marking Maintenance			✓			⊙					
6A6 Guidepost Maintenance			✓			⊙					
6A7 Guardrail Maintenance	✓	⊙									

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region Area 2 - Spring 2006

Activity	1.0 +	1.9 A	2.0 -	2.9 +	3.0 B	3.9 C	4.0 -	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching and Repair		✓	⊙							
1A2 Crack Sealing						⊙	✓			
1A3 Shoulder Maintenance				✓	⊙					
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				⊙				✓		
2A2 Maintain Culverts						✓⊙				
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup								✓⊙		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓			⊙						
3A4 Control of Vegetation Obstructions					⊙			✓		
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓				⊙				
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Depressed Pavement Marker Mainten	✓			⊙						
6A3 Pavement Marking Maintenance						✓	⊙			
6A6 Guidepost Maintenance				✓			⊙			
6A7 Guardrail Maintenance		✓⊙								

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region Area 3 - Spring 2006

Activity	1.0 +	1.9 A	2.0 -	2.9 +	3.0 B	3.9 C	4.0 -	4.9 D	5.0 -	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching and Repair		✓	⊙							
1A2 Crack Sealing						⊙	✓			
1A3 Shoulder Maintenance				✓	⊙					
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts						⊙				✓
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair				⊙		✓				
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓				⊙				
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Depressed Pavement Marker Mainten				⊙						✓
6A3 Pavement Marking Maintenance				✓			⊙			
6A6 Guidepost Maintenance							✓⊙			
6A7 Guardrail Maintenance		✓⊙								

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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
South Central Region Area 4 - Spring 2006

Activity	1.0 +	1.9 A	2.0 -	2.9 +	3.0 B	3.9 C	4.0 -	4.9 +	5.0 D	5.9 -	5.9 F
Group - 1 Roadway Maintenance and Operations											
1A1 Pavement Patching and Repair	✓		⊙				✓	⊙			
1A2 Crack Sealing						✓	⊙				
1A3 Shoulder Maintenance				✓	⊙						
1A4 Sweeping and Cleaning	✓		⊙								
Group - 2 Drainage Maintenance and Slope Repair											
2A1 Maintain Ditches				✓	⊙						
2A2 Maintain Culverts						⊙		✓			
2A3 Maintain Catch Basins and Inlets	✓			⊙							
2A5 Slope Repair	✓			⊙							
Group - 3 Roadside and Vegetation Management											
3A1 Litter Pickup						✓		⊙			
3A2 Noxious Weed Control	✓			⊙							
3A3 Nuisance Vegetation Control					⊙	✓					
3A4 Control of Vegetation Obstructions	✓				⊙						
Group - 5 Snow and Ice Control Operations											
5B1 Snow and Ice Control Operations	✓					⊙					
Group - 6 Traffic Control Maintenance and Operations											
6A2 Raised/Depressed Pavement Marker Mainten	✓			⊙							
6A3 Pavement Marking Maintenance	✓						⊙				
6A6 Guidepost Maintenance						✓	⊙				
6A7 Guardrail Maintenance		⊙	✓								

Key

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*** Service Level Report By Region ***

Region: **South Central**

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			SF/LM	SL	SF/LM	SL	
1A1 - Pavement Patching and Repair							SL Target:
	1						
Area 1 average:			776	1.78			1.78
	2						
Area 2 average:			529	1.53			1.53
	3						
Area 3 average:			596	1.60			1.60
	4						
Area 4 average:			49	1.05			1.05
South Central Region average:				1.49			1.49

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			LF/LM	SL	LF/LM	SL	
1A2 - Crack Sealing							SL Target:
	1						
Area 1 average:			583	3.17			3.17
	2						
Area 2 average:			1353	4.24			4.24
	3						
Area 3 average:			1273	4.18			4.18
	4						
Area 4 average:			824	3.65			3.65
South Central Region average:				3.81			3.81

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% SF	SL	% SF	SL	
1A3 - Shoulder Maintenance							SL Target:
	1						
Area 1 average:			4.14%	3.03			3.03
	2						
Area 2 average:			3.71%	2.86			2.86
	3						
Area 3 average:			3.48%	2.74			2.74
	4						
Area 4 average:			3.56%	2.78			2.78
outh Central Region average:				2.85			2.85

*** Service Level Report By Region ***

Region: **South Central**

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% SF	SL	% SF	SL	
1A4 - Sweeping and Cleaning							SL Target:
	1						
Area 1 average:			9.43%	2.89			2.89
	2						
Area 2 average:			0.09%	1.02			1.02
	3						
Area 3 average:			1.01%	1.20			1.20
	4						
Area 4 average:			0%	1.00			1.00
South Central Region average:				1.53			1.53

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Full	SL	% Full	SL	
2A1 - Maintain Ditches							SL Target:
	1						
Area 1 average:			1.7%	2.18			2.18
	2						
Area 2 average:			13.64%	4.73			4.73
	3						
Area 3 average:			0%	1.00			1.00
	4						
Area 4 average:			2.08%	2.27			2.27
South Central Region average:				2.54			2.54

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Full	SL	% Full	SL	
2A2 - Maintain Culverts							SL Target:
	1						
Area 1 average:			12.64%	4.26			4.26
	2						
Area 2 average:			7.14%	3.43			3.43
	3						
Area 3 average:			35.29%	5.90			5.90
	4						
Area 4 average:			13.64%	4.36			4.36
South Central Region average:				4.49			4.49

*** Service Level Report By Region ***

Region: **South Central**

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Full	SL	% Full	SL	
2A3 - Maintain Catch Basins and Inlets							SL Target:
	1						
Area 1 average:			20.75%	4.38			4.38
	2						
Area 2 average:			0%	1.00			1.00
	3						
Area 3 average:			0%	1.00			1.00
	4						
Area 4 average:			0%	1.00			1.00
South Central Region average:				1.85			1.85

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Def.	SL	% Def.	SL	
2A4 - Maintain Detention/Retention Basins							SL Target:
Area average:							
South Central Region average:			8.5%	3.70			3.70

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% CLM	SL	% CLM	SL	
2A5 - Slope Repair							SL Target:
	1						
Area 1 average:			1.35%	1.68			1.68
	2						
Area 2 average:			0%	1.00			1.00
	3						
Area 3 average:			5.33%	3.44			3.44
	4						
Area 4 average:			0%	1.00			1.00
outh Central Region average:				1.78			1.78

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			EA/CLM	SL	EA/CLM	SL	
3A1 - Litter Pickup							SL Target:
	1						
Area 1 average:			1764	5.90			5.90
	2						
Area 2 average:			665	4.33			4.33
	3						
Area 3 average:			586	4.17			4.17
	4						
Area 4 average:			359	3.44			3.44
South Central Region average:				4.46			4.46

*** Service Level Report By Region ***

Region: **South Central**

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Roadside	SL	% Roadside	SL	
3A2 - Noxious Weed Control							SL Target:
	1						
Area 1 average:			0.73%	1.73			1.73
	2						
Area 2 average:			0.01%	1.01			1.01
	3						
Area 3 average:			0.03%	1.03			1.03
	4						
Area 4 average:			0.14%	1.14			1.14
South Central Region average:				1.23			1.23

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Roadside	SL	% Roadside	SL	
3A3 - Nuisance Vegetation Control							SL Target:
	1						
Area 1 average:			0.66%	1.27			1.27
	2						
Area 2 average:			0.41%	1.16			1.16
	3						
Area 3 average:			0.13%	1.05			1.05
	4						
Area 4 average:			7.88%	3.58			3.58
South Central Region average:				1.76			1.76

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% CLM	SL	% CLM	SL	
3A4 - Control of Vegetation Obstructions							SL Target:
	1						
Area 1 average:			0%	1.00			1.00
	2						
Area 2 average:			4%	4.20			4.20
	3						
Area 3 average:			0%	1.00			1.00
	4						
Area 4 average:			0%	1.00			1.00
South Central Region average:				1.80			1.80

*** Service Level Report By Region ***

Region: **South Central**

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			Score	SL	Score	SL	
5B1 - Snow and Ice Control Operations							SL Target:
	1						
Area 1 average:			1.6	1.64			1.64
	2						
Area 2 average:			1.3	1.34			1.34
	3						
Area 3 average:			1.3	1.27			1.27
	4						
Area 4 average:			1.2	1.18			1.18
South Central Region average:				1.36			1.36

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Def.	SL	% Def.	SL	
6A2 - Raised/Depressed Pavement Marker Maintenance							SL Target:
	1						
Area 1 average:			54.36%	5.90			5.90
	2						
Area 2 average:			0%	1.00			1.00
	3						
Area 3 average:			43.62%	5.90			5.90
	4						
Area 4 average:			0%	1.00			1.00
South Central Region average:				3.45			3.45

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Def.	SL	% Def.	SL	
6A3 - Pavement Marking Maintenance							SL Target:
	1						
Area 1 average:			6.25%	2.53			2.53
	2						
Area 2 average:			10%	3.00			3.00
	3						
Area 3 average:			5.88%	2.49			2.49
	4						
Area 4 average:			0%	1.00			1.00
South Central Region average:				2.25			2.25

*** Service Level Report By Region ***

Region: **South Central**

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Def.	SL	% Def.	SL	
6A6 - Guidepost Maintenance							SL Target:
	1						
Area 1 average:			2.51%	2.38			2.38
	2						
Area 2 average:			2.96%	2.49			2.49
	3						
Area 3 average:			8.85%	3.77			3.77
	4						
Area 4 average:			6.19%	3.24			3.24
South Central Region average:				2.97			2.97

Activity	Area	Sect	Spring 2006				CY Avg. Service Level
			% Def.	SL	% Def.	SL	
6A7 - Guardrail Maintenance							SL Target:
	1						
Area 1 average:			0.37%	1.37			1.37
	2						
Area 2 average:			0.49%	1.49			1.49
	3						
Area 3 average:			0.29%	1.29			1.29
	4						
Area 4 average:			1.02%	2.01			2.01
South Central Region average:				1.54			1.54